



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: WAYNE PERMIT NO.: 96-07T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 17, 2013 **Date of Last Inspection:** April 11, 2013

FACILITY NAME AND ADDRESS:

City of Goldsboro Transfer Station
904 Brick Street
Goldsboro, NC 27533

GPS COORDINATES: N: 35.37722 W: 78.01755

FACILITY CONTACT NAME AND PHONE NUMBER:

Mack McKithan, Sanitation Superintendent
1601 Clingman St.
Goldsboro, North Carolina 27530
Office: 919.739.7412 Cell: 919.750.2228
E-mail: CMcKithan@ci.goldsboro.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Permit issued September 12, 2011. It is due for review on April 7, 2016 (expires July 7, 2016)

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

1. This facility typically operates four days per week: Monday, Tuesday, Thursday and Friday; Wednesday alternatively if any other day is missed due to Holiday, weather, etc. Recently, however, the site has only operated two days per week. Trucks go directly to the Wayne County landfill when this site is closed.
2. The facility utilizes direct dumping into a compactor. The waste is pushed into the trailer by a ram compactor.
3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. The waste is transferred to the Wayne County MSWLF (96-06).
5. The service area for this facility is Wayne County.
6. Leachate flows into drains, which are directed to the City's wastewater collection system.

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7. There were fire extinguishers available for fire control.
8. White goods and tires are not accepted at this facility.
9. The signs at the entrance to the facility are correct.
10. The access around the facility is stable and no soil erosion was noted.



Please contact me if you have any questions or concerns regarding this inspection report.

A handwritten signature in blue ink that reads "Wes Hare".

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 6/19/13	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <u> </u>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer